

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. GE		3. Effective Date 2007JUN15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012	
						10B. Dated (See Item 13) 2003NOV19	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AP NET DECREASE: -\$10,300.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD GE	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

1. This Modification GE to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
2. The purpose of this modification is to officially close Work Directive 0012-192 entitled, "Stryker FSEP Mission Equipment Technology Demonstrator" and adjust the manhours and level of funding to reflect the actual costs incurred as outlined in the Contract Funds Status Report/A062 for April 2007 dated 24 May 2007.

	Modification BC	This Modification GE	New Total
Labor Hours	900 manhours	(103 manhours)	797 manhours
Labor Dollars	\$ 90,000.00	(\$ 10,300.00)	\$ 79,700.00
Material Dollars	\$ 0.00	\$ 0.00	\$ 0.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Total	\$ 100,000.00	(\$ 10,300.00)	\$ 89,700.00

3. As a result of this modification:
 - (a) Work Directive 0012-192 - Revision 1 is officially closed
 - (b) the labor hours and dollars (Cost Plus Fixed Fee) for CLIN 9007AW are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	900	\$ 82,755.00	\$ 7,245.00	\$ 90,000.00
This Modification GE	(103)	(\$ 9,471.00)	(\$ 829.00)	(\$ 10,300.00)
Total Labor and Dollars	797	\$ 73,284.00	\$ 6,416.00	\$ 79,700.00

- (c) the total amount funded for Delivery Order 0012 is decreased by \$ 10,300.00.
4. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0258 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9007	SECURITY CLASS: Unclassified				
9007AW	SERVICES LINE ITEM	797	HR		\$ 79,700.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SRTYKER FSEP MISSION EQUIP. PRON: W15GX465X1 PRON AMD: 01 ACRN: AP CUSTOMER ORDER NO: N0017805MP00267				
	CLIN 9007AW was established by Modification BC on 30 Aug 05.				
	The funding authorized under this CLIN is for the efforts specified in the following Work Directive:				
	Work Directive DO 0012-192 900 manhours Work Directive DO 0012-192-R1 (103 manhours)				
	Level of Effort: 797 manhours				
	Estimated Cost: \$ 73,284.00 Fixed Fee: \$ 6,416.00 Total Estimated Amount: \$ 79,700.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 797 21-MAR-2006 \$ 79,700.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9007AW	W15GX465X1	AP 1	\$ 90,000.00	\$ -10,300.00	\$ 79,700.00
	N0017805MP00267				
			NET CHANGE	\$ -10,300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	AP	97 XX4930NH1E0007777700001782F00000021G3305BDLAY		\$ -10,300.00
			NET CHANGE	\$ -10,300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,299,528.00	\$ -10,300.00	\$ 40,289,228.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AP	97 0X0X4930NH1E 000777770000178 2F00000021G3305BDLAY	N0017805MP00267 000178